



SHREE VIJAYLAXMI LOGIX PRIVATE LIMITED

Mo.: 9825221765
9825221767

All Disputes Subject To Gandhildham Jurisdiction

SVLPL

FLEET OWNER & TRANSPORT CONTRACTOR

Office No. 17, 1st Floor, Plot No. 103, Sector - 8, Corporate Park Building,
Gandhildham (Kutch) Gujarat, 370201.
Email : Info@vijaylaxmilogix.com, Web: www.vijaylaxmilogix.com

Notice

The Consignment covered by this set of Special Lorry Receipt from shall be stored at the destination under the order of the Transport Operator and shall be delivered to the order of the consignee Bank whose name is endorsed is the Lorry Receipt. It will under no circumstances be delivered to anyone without the written authority of the consignee Bank or its order, endorsed on the consignee Copy or on a separate letter of Authority.

CAUTION

This consignment will not be detained, diverted, re-issued or re-books without Consignee Bank's written permission, will be delivered at the destination

AT OWNER'S RISK

INSURANCE

The customer has stated that:
☐ He has not insured the consignment
OR
☐ He has insured the consignment

Company _____

Policy No. _____ Date _____

Amount _____ OR _____ Risk _____

PAN No.: ABBGS3708A

CIN No.: U60200GJ2019PTC105885

TAN No.: RKT514542D

Regd. No.: 105885

Not Responsible for Leakage & Breakage Delivery against payments.

CONSIGNMENT NOTE

No. 16722

Date: 20/09/2025

From: NHAHNSHEVA

To: BHUWANT

Consignee's Name & Address M/s

GAUTAM SOLAR PVT LTD
NHAHNSHEVA

BHUWANT

No. of Pkgs.	DESCRIPTION (Said to Contain)	Actual Weight	Charged Weight	Freight Details	Amount (Rs)
				FREIGHT	TO
				Labor (Loading)	
				Labor (Unloading)	BE
				Detention	
				B. CHARGE	PAID
				Extra Delivery Charge	AT
				TOTAL TO PAY/TB	GANDHIDHAM

Container No.: TRHUU032411
E-Way Bill No.: 38208723 2764
NOTE : Issue only cheques do not pay cash to Deliver or any person without Money Receipt

LOADED CONT

Truck No.

GS18BT005U

Person Liable for GST

Consignor ☒

Consignee ☐

Transporter ☒

ENDORSEMENTS

It is intended user
CONSIGNEE COPY of
this set for the purpose
of borrowing from
the consigner

Mode of Packing :

Invoice No.:

BOE No. MU51421

Date : 11/09/2025

Value

Consignor's ST No.:

Stats

Central

Consignee's ST No.:

Stats

Central

Excise Cate Pass No.

Signature of Booking Clerk



Scanned with OKEN Scanner



Scanned with OKEN Scanner

e-Way Bill



E-Way Bill No:	3820 8723 2764
E-Way Bill Date:	20/09/2025 12:28 AM
Generated By:	06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED
Valid From:	20/09/2025 12:28 AM [1490Kms]
Valid Until:	28/09/2025
Portal:	1

Part - A

GSTIN of Supplier	URP , TAICANG JUREN INTERNATIONAL TRADE CO LTD
Place of Dispatch	Nhava Sheva Port, MAHARASHTRA-400707
GSTIN of Recipient	06AAF CG588 4Q1ZS , GAUTAM SOLAR PRIVATE LIMITED, Bhiwani
Place of Delivery	Bhiwani, HARYANA-127032
Document No.	4451421
Document Date	11/09/2025
Transaction Type:	Bill From - Dispatch From
Value of Goods	31199386
HSN Code	74093100 - TINNED COPPER INTERCONNECT ROUND WIRE SIZE: 0.26MM USE FOR MFG OF SOLAR PV MODULE(+3)
Reason for Transportation	Inward - Import
Transporter	24ABBCS3708A1ZY & SHREE VIJAYLAXMI LOGIX PRIVATE LIMITED

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh. Info (if any)	Portal
Road	GJ18BT0054	NHAVA SHEVA PORT	20/09/2025 12:28 AM	24ABBCS3708A1ZY	-	-	1



INDIAN CUSTOMS

PORT : JNGH, NHAVA SHEVA, TAL:URAN, DIST:RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	INSNA1	BE No	4451421	BE Date	11/09/2025	BE Type	H
IEC/B	06AAFCG588A0125/G	INSTR	0513085441/5	FIRST COPY			
CB CODE	AAHCIS383CCH001	INSTR	AAHCIS383CCH001				
TYPE	INV	ITEM	4	CONT			
Nos	1	G.WT (KGS)	244.24				
PKG	32						



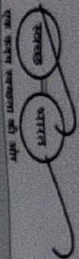
PART - III - DUTIES

PART - III - DUTIES																							
5.ITEM DESCRIPTION																							
TINNED COPPER INTERCONNECT ROUND WIRE SIZE: 0.26MM USE FOR MFG OF SOLAR PV MODULE																							
15.S.QTY 16.S.UQC 17.SCH 18.STND/PR																							
Y																							
28.SUP DOCS																							
5.IGST																							
001/2017																							
18																							
3299465																							
0																							
5.CAIDC																							
01/1/2021																							
17																							
0																							
887239.17																							
5. CUS CVD																							
</																							

GLOSSARY

A : INVSNO - Invoice Sr. No., UPI - Unit Price Invoiced, C. Qty - Commercial Quantity, S. Qty - Standard Quantity, FS - Food Safety and Standards Authority of India, PQ - Plant Quarantine, DC - Central Drugs Standard Control Organisation, WC - Wildlife Crime Control Bureau, AQ - Animal Quarantine and Certification Services, SCH - Scheme Code





INDIAN CUSTOMS

PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INNSA1	4451421	11/09/2025	H
IEC/BT	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AAHCIS383CCH001		
TYPE	INV	ITEM	CONT
Nos	1	4	1
PKG	32	G.WT (KGS)	24424
			BE0110920252231



PART - VI - DECLARATION

Declaration for 0/0: I/We declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect. I/We have not received and do not know of any other documents or information showing a different description, quantity, price, value, of the said goods and that if at any time hereafter I/We discover any document / information showing different facts, I/We will immediately make the same known to the Commissioner of Customs.

Declaration for 0/0: I/We declare that the contents of this Bill of Entry for goods imported against above mentioned Bill of Lading/ Airway Bill /Lorry Receipt/Railway Receipt numbers are in accordance with the above mentioned invoice(s) No(s) and other documents presented herewith.

Declaration for 1/0: I/We declare that the price paid or payable by the importer is as per the details provided above, and any price paid or payable in addition to the above will be settled with the seller at the end of a defined period by means of debit note / credit note (post & import price adjustment), which are as per the contract attached as a supporting document.

Declaration for 1/0: I/We declare that all conditions or restrictions, if any, imposed by the seller of any third party on the disposition or use of the imported goods [as per proviso to Rule 3(2)] of the Customs Valuation Rules, 2007] are specified above.

Declaration for 1/0: I/We declare that there are no payments actually paid or payable for the imported goods by way of cost and services [in terms of Rules 10(1)(a)(i), Rule 10(1)(a)(ii), Rule 10(1)(a)(iii) and Rule 10(1)(b) of Customs Valuation Rules, 2007], Royalty / Licence Fee / subsequent resale or use of goods /other payment as a condition of sale [(Please see Rule 10(1)(c), (d) & (e) of Customs Valuation Rules, 2007] other than those declared in the invoice which are mentioned as miscellaneous charges in this Bill of Entry.

Declaration for 1/1: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

Declaration for 1/2: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

Declaration for 1/3: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

Declaration for 1/4: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

Declaration for 1/4: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

A.DECLARATION STATEMENT

ASSESSED

B. AUTHORIZED
SIGNATORYDATE
PLACE

AUTHORISED SIGNATORY

CHA NAME :INDOGLOBAL AGENCIES PRIVATE LIMITED

INDIAN CUSTOMS
PORT : JNGH, NHAVA SHEVA, TAL.:URAN, DIST:RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code
INNSA1
JECIB/
GSTIN/TYPE
CB CODE
TYPE
Nos
PKG
BE No
4451421
BE Date
11/09/2025
BE Type
H
FIRST COPY
06AAFCG58840125/G
AAHC1533CCCH001
INV
ITEM
1
G.WT (KGS)
32
24424
BE1109202522231

PART - I - BILL OF ENTRY SUMMARY

1.BE STATUS	2.MODE	3.DEF BE	4.KACHA	5.SEC 48	6.REIMP	7.ADV BE	8.ASSESS	9.EXAM	10.HSS	11.FIRST	12.PROV/
FIRST COPY	Sea	T	N	N	N	(Y/N/P)	N	N	N	CHECK	FINAL
13.COUNTRY OF ORIGIN	14.COUNTRY OF ORIGIN	15.PORT OF LOADING	16.PORT OF SHIPMENT	17.COUNTRY OF ORIGIN	18.COUNTRY OF ORIGIN	19.COUNTRY OF ORIGIN	20.COUNTRY OF ORIGIN	21.COUNTRY OF ORIGIN	22.COUNTRY OF ORIGIN	23.COUNTRY OF ORIGIN	24.COUNTRY OF ORIGIN
GAUTAM SOLAR PRIVATE LIMITED	CHINA	Shanghai	CHINA	CHINA	CHINA	CHINA	CHINA	CHINA	CHINA	CHINA	CHINA
7 KM Milestone	Tosham Road, Village - Balyali,	Bhiwani									
12/032											

C. DUTY SUMMARY	D. MANIFEST DETAILS	E. BOND DETAILS	F. PAYMENT DETAILS	G. WH	H. PROCESSING DETAILS	I. INVOICE DETAILS - SUMMARY	J. CONTAINER DETAILS
AD CODE 1.BCD 76/865.2 9.SG 2.ACD 0 10.SAED 11.GSIA 12.TTA 13.HEALTH 14.TOTAL DUTY 5603880 6.CVD 0 7.IGST 4759228 8.G.CESS 0 9.TOT ASS VAL 2595506 10.TOT AMOUNT 5603880 11.GW 32 12.PKG 24424	1.BOND NO. 2.PORT 3.BOND CD 4.DEBT AMT 5.BG AMT	1.WBE NO. 2.DATE 3.WBE SITE 4.WH CODE	1.SR NO 2.CHALLAN NO 3.PAID ON 4.AMOUNT(Rs.) 5603880	1.SR NO 2.CHALLAN NO 3.PAID ON 4.AMOUNT(Rs.) 5603880	1.EVENT Submission Assessment Examination 11-SEP-25 22:20 22:30 11-SEP-25 22:30 1 USD=89INR	1.S.NO 2.INVOICE NO 3.INV. AMT 4.CUR USD	1.SNO 2.LCL/ FCL F 3.TRUCK 4.SEAL 5.CONTAINER NUMBER TRHU4032411

Signature Not Verified
Digitally signed by DS CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.09.11 22:41:50 IST
Reason: CUSTOMS
Location: INDIA

A : DEF - Deferred Payment, REIMP - Reimport, ADV - Advance, P - Prior, HSS - HighSeaSale, B : CB - Customs Broker, AEO - Authorized Economic Operator, UCR - Unique Customs Reference, D : GIGM - Gateway IGM, G : WBE - Warehouse BE, I : OOC - Out of Charge, # Refer Par IV for full list of Invoices J : * Refer Part IV for full list of Containers, AP - Authorised Person



INDIAN CUSTOMS

THE CUSTOMS ACT, 1962

PORT : JNCH, NHAVA SHEVA, TAL. URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	INNSAT	BE No	BE Date	BE Type
IEC/BP	4451421	11/09/2025	H	
GSTIN/TYPE	0513085441/5	FIRST COPY		
CB CODE	09AAFCG5884012S/G			
TYPE	AAHCIS383CCH001			
Nos	INV	ITEM	CONT	
PKG	32	G.WT (KGS)	24424	
	1	4	1	



PART - V - OTHER COMPLIANCES

Assessment and Examination has not been prescribed for this BE.

A. EXAMINATION ORDER RMS

A1. EXAMINATION ORDER

B. EXAMINATION INSTRUCTIONS

B1. PGA EXAMINATION INSTRUCTIONS

Agency Status

C. COMPULSORY COMPLIANCE

D. AC REMARKS

E. EXAMINATION REPORT

F. SUPERINTENDENT COMMENTS

OOC Date

OOC No

COMPLIANCES

ASSESSED



INDIAN CUSTOMS

THE CUSTOMS ACT, 1962

PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INNSA1	4451421	11/09/2025	H
IEC/BT	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAHFCG589A01ZS/G		
CB CODE	AAHIC5383CCCH001		
TYPE	INV	ITEM	CONT
Nos	1	4	1
PKG	32	G.WT (KGS)	24424
			BE0110920252231

PART - IV - ADDITIONAL DETAILS
M. SUPPORTING DOCUMENTS

1	0	38000	AAHIC5383CCCB00	2025091100160362	CHINA	20-AUG-25
1	1	86101	AAHIC5383CCCB00	2025091100160548	CHINA	28-AUG-25
1	2	86101	AAHIC5383CCCB00	2025091100160548	CHINA	28-AUG-25
1	3	86101	AAHIC5383CCCB00	2025091100160548	CHINA	28-AUG-25
1	4	86101	AAHIC5383CCCB00	2025091100160548	CHINA	28-AUG-25
1.CONTAINER NUMBER		2.TRUCK NUMBER		3.SEAL NUMBER		4.FCL/LCL
TRHU4032411				N/A		F
1.S NO	2. INVOICE NO		O. INVOICE DETAILS		4. CUR	
1	JRIT20250820005		3. INVOICE AMOUNT		USD	
			285600			

OTHER ADDITIONAL INFORMATION

ASSESSED

GLOSSARY

A : Ref No - SVB Reference Number, Ref DI - SVB Reference Date, F : Code - Licence Scheme Code, I : PRC - Preceding, K : ING - Ingredient
L : RES CD - Control Result Code, RES TXT - Control Result Text



PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INNSA1	4451421	11/09/2019	H
IEC/Br	051308544/15	FIRST COPY	
GS1N/TYPE	06AAFCG588C401ZS/G		
CB CODE	AAHCIB383CCH001		
TYPE	INV	ITEM	CONT
Nos	1		1
KG	32	G.WT (KGS)	24424

[illegible]

GLOSSARY

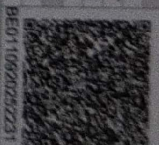
A: - INVSNO - Invoice Sr. No., UPI - Unit Price Invoiced, C.Qty - Commercial Quantity, S.Qty - Standard Quantity, FS - Food Safety and Standards Authority of India, PQ - Plant Quarantine, DC - Central Drugs Standard Control Organisation, WC - Wildlife Crime Control Bureau, AQ - Animal Quarantine and Certification Services, SCH - Scheme Code



INDIAN CUSTOMS

PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST:RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	INSNA1	BE No	4451421	BE Date	11/09/2025	BE Type	H
INSA1	IEC/Br	0513085441/5	06AAFCG5884Q12S/G	First Copy			
CB Code	CB Code	AAHIC15383CCCH001					
Type	Inv	Item	Cont				
Nos	1	4	1				
Pkg	32	G.WT (KGS)	24424				



PART - II - INVOICE & VALUATION DETAILS (Invoice 1/1)

A. INVOICE		B. TRANSACTING PARTIES		C. VALUATION		D. COST & SERVICES									
1.S. NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5. CONTRACT NO & DATE	1.LIN VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMM	7.PAY TERMS	8. VALUATION METHOD			
1	JRIT20250820005 20-AUG-25	1.BUYER'S NAME & ADDRESS GAUTAM SOLAR PRIVATE LIMITED 7 KM MilesStone Tosharn Road, Village - Bailyall, Bhiwani 127032	2.SELLER'S NAME & ADDRESS		285600	1850	12455.85				OTH	RULE 4 (TRANSACTION VALUE)			
		3.SUPPLIER NAME & ADDRESS TAICANG JUREN INTERNATIONAL TRADE CO LTD NO 9 BEIHUAN ROAD FUQIAO TOWN,TAICA NG CITY SUZHOU CITY, CHINA Suzhou,, CHINA 5.AEO	4.THIRD PARTY NAME & ADDRESS		14.Cur USD	USD	INR				9.RELTD No	10.SVB CH	11.SVB NO	12.DATE	13.LOA
					15.Term FOB										
					1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH					
					7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC CHARGE	14.ASS. VALUE	
1.S. NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT									
1	74093100	TINNED COPPER INTERCONNECT ROUND WIRE SIZE: 0.26MM USE FOR MFG OF SOLAR PV MODULE	13.200000	15000.000000	KGS	198000.00									
2	74093100	TINNED COPPER INTERCONNECT ROUND WIRE SIZE: 0.24MM USE FOR MFG OF SOLAR PV MODULE	13.200000	1000.000000	KGS	13200.00									
3	74093100	TINNED COPPER INTERCONNECT BUSBAR SIZE: 4MMX0.4MM USE FOR MFG OF SOLAR PV MODULE	12.400000	4000.000000	KGS	49600.00									
4	74093100	TINNED COPPER INTERCONNECT BUSBAR SIZE: 6MMX0.4MM USE FOR MFG OF SOLAR PV MODULE	12.400000	2000.000000	KGS	24800.00									

GLOSSARY

A : LC - Letter of Credit, B : AD - Authorized Dealer, C : HSS - High Sea Sale, D : C&B Commission & Brokerage, CoC - Cost of Container Cop - Co of Packing, HND CHG - Handling Charges, G&S - Goods and Service input cost, DOC CH - Document Charges, CoO - Country of Origin Certificate, R&LF - Royalty and Licence Fees, LD/ULD - Loading Unloading Charges, WS - Warranty Services, OTC - Other Costs, CTH - Customs Tariff Head, UQC - Unit Quantity Code

DELIVERY CHALLAN *Copy*

		DATE: / /	
SHIPPER / CONSIGNOR		CONSIGNEE / DELIVERY TO	
IDEAL SHIPPING SERVICES			
INDOGLOBAL AGENCIES PVT LTD			
OFFICE NO - EWS 14/2, FIRST FLOOR, SECTOR-10, OPP SHIRIRAM NAGARI PATSANTHA NERUL WEST		<i>Coastal Secur Ltd</i>	
NAVI MUMBAI 400706 MAHARASHTRA.			
Mob No :- +91 9702962821 / 8369053863		<i>Chitram</i>	
K.A.MR MANGESH PHAPALE			
MOB : 9702962821			
BE.NO : <i>4457401</i>	GROSS WEIGHT.		IMPORT JOB No.: ISS
(B/E) DATE: <i>11/9/25</i>	KGS		
VEHICLE NO.:	<i>6J-18 BT-0054</i>		
DRIVER'S DETAILS			
DRIVER'S NAME	MOBILE NO.:	LICENSE NO.:	
<i>Boyle</i>	<i>9413963954</i>	<i>21009</i>	
CARGO DETAILS			
NO. OF PACKAGES	MARKS & NO.S	DESCRIPTION OF GOODS	
	<i>1X40.</i>	<i>AS ADDRESS</i>	
		<i>-RIBBON</i>	
	<i>TRHU 4032411</i>		
	<i>600129</i>		
REMARKS / NOTES:			
VEHICLE FACTORY IN DATE & TIME			
VEHICLE UNLOADING DATE & TIME:			
DOCK CLERK		RECEIVER'S SIGNATURE:	

NOTE : IF ANY OTHER+A18:Q31 PARTY THAN THE ABOVE MENTIONED TAKES DELIVERY OF THE GOODS, THEN THE OTHER PARTY WILL HAVE TO UNDERGO ALL INDEMNITIES DEMANDED BY THE OWNER OF THE GOODS AND WILL BE RESPONSIBLE FOR ALL CONSEQUENCES.